

S E C R E T
(When Filled In)

COST	Contract	Amendment No. 1 to EC-1905
X761-0571-0024	Program	OXCAR
X761-0571-0030	Contractor	The Firewel Company, Inc.

ROUTE SHEET

1. Negotiator (): 25X1

(a) To be completed by Negotiator:

i) Type of Contract: (L.I. ☐ Definitized ☐ F.P. ☐
(F.P. Redeterm ☐ FPIP ☐ CPFF ☒
(CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
(Other: _____)

ii) Contract Value \$ 220,897

iii) Amount Obligated:

Program	<u>OXCAR</u>	<u>IDEALIST</u>
Available-Inc or (Decrease) . . .	\$ <u>86,703</u> X761-0571-0024	\$ <u>30,000</u> X761-0571-0030
Contingent on Availability . . .	\$ _____	_____

TOTAL . . .	\$ <u>86,703</u>	\$ <u>30,000</u>
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iv) FY Funds Chargeable FY-64 OXC FY-64 IDEA

v) Period of Performance 30 June 1964

vi) Rates: DATE
CPFF O/H Rates Fixed Thru.
T&M Rates Fixed Thru
Pricing Formula Fixed Thru
Tech Rep Rates Fixed Thru.

(b) Reviewed and approved SIGNED 11/1/63
Negotiator Date

2. CD/Recordation 11/4/63 25X1

3. C.O. Review/Concurrence 11/4/63 DATE 25X1

4. Internal OSA Review.

5. C.O. Signature 19 NOV 1963 SIGNED
DATE Signature

6. Distribution 11/27 S

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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Contract Amendment No. 1 EC-1905

2. The services and equipment being procured by this Contract No. EC-1905 are in furtherance of the OXCART and IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. EC-1905 with the subject contractor provides for fabrication and delivery of additional maintenance vans, pilot transport van, portable test equipment and refurbishment of the ready room at the test site, in connection with the OXCART Program. Amendment No. 1 has been drawn to allocate additional funds to the contract as a further installment on the total estimated price and to provide for furnishing 2 additional Pilot Transport Vans (IDEALIST) and Maintenance Van Repair Kits.

Funds in the amount of \$30,000 have been made available for this procurement by Activity Program IDEA 64-5, Ref IDEA 1559, Series B, approved 22 October 1963. Funds in the amount of \$86,703 are available in the FY-64 OXCART Budget, line item for Environmental Equipment, EC-1905.

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